



# Campaign Finance Report

**AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)**  
**Committee #: 1029**

**Treasurer: BROPHY, STEVE**  
**1401 N 24th St, Ste 4, Phoenix, AZ 85008**  
**Phone: (602) 267-1129**  
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## 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 24, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,863.69
Total Cash Receipts this Reporting Period:	\$1,315.00
Total Cash Disbursements this Reporting Period:	\$1,570.17
Cash Balance at End of Reporting Period:	\$5,608.52

Report ID: 44270

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,315.00	\$0.00	\$1,315.00	\$1,565.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$15,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,315.00	\$0.00	\$1,315.00	\$16,565.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$56.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$11,076.50
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,600.00
Other Expenses	E4	\$1,570.17	\$0.00	\$1,570.17	\$8,608.10
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,570.17	\$0.00	\$1,570.17	\$21,341.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,570.17			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCGIBBON, W A	08/18/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 647, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	RANCHER, SANTA RITA RANCH, INC.			
<b>Name:</b>	FRANCIS, MIKE	08/28/2008	\$500.00	\$500.00
<b>Address:</b>	10265 W Camelback Rd, Ste 104, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Name:</b>	BROPHY, STEVE	08/29/2008	\$500.00	\$500.00
<b>Address:</b>	10265 W Camelback Rd, Ste 104, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Name:</b>	COPING, CYNTHIA P	09/11/2008	\$115.00	\$265.00
<b>Address:</b>	1978 W Placita Colima, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RANCHER, SELF			
Total of Individual Contributions			\$1,315.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,315.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	200893615 - COMMITTEE TO ELECT SYLVIA ALLEN	08/14/2008	\$250.00	\$250.00
<b>Address:</b>	PO Box 952, Snowflake, AZ 85937		Cash	
<b>Name:</b>	200493028 - REELECT BIGGS	08/14/2008	\$250.00	\$250.00
<b>Address:</b>	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
<b>Name:</b>	RAY BARNES HOUSE CAMPAIGN (2008)	08/19/2008	\$250.00	\$500.00
<b>Address:</b>	727 E Bethany Home Rd, # B-109, Phoenix, AZ 85014		Cash	
<b>Name:</b>	200893629 - VIC WILLIAMS 08	08/27/2008	\$250.00	\$250.00
<b>Address:</b>	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
<b>Name:</b>	BANK OF AMERICA	08/31/2008	\$20.17	\$20.17
<b>Address:</b>	2902 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Name:</b>	200893590 - TOBIN'08	09/01/2008	\$250.00	\$250.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
<b>Name:</b>	200693342 - FRIENDS OF RICK MURPHY	09/22/2008	\$300.00	\$300.00
<b>Address:</b>	PO Box 6793, Glendale, AZ 85312		Cash	
Total of Other Expenses			\$1,570.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,570.17	

